



Diversified Computer Solutions
Dynamic solutions for dynamic businesses

Received & Inspected

MAR 19 2012

FCC Mail Room

March 16, 2012

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capital Heights, MD 20743

Docket No 02.06
Request for Review

Marlene H. Dortch,

Diversified Computer Solutions, Inc. (DCS) respectfully requests your review the USAC decision to deny our request for appeal.

I have included the Letter of Appeal to the Schools and Libraries Division and all of its referenced documents.

We agree that we did provide ineligible services. Those services were performed under a separate contract and we have provided detailed information, we billed the district for those services and they paid accordingly.

We feel strongly we have performed our services and billed for our within the guidelines of the program.

Detailed Contact Information:

Diversified Computer Solutions, Inc.
Donald Kidwell - President
3800 Fernandina Road, Suite 170
Columbia, SC 29210
803-419-3501
dkidwell@goDCS.com

Loretta Dabbs - Project Manger
ldabbs@goDCS.com

Thank you for your consideration in this matter. Please contact me if you need additional information.

Donald Kidwell
President

Columbia, SC
3800 Fernandina Rd
Suite 170
Columbia, SC 29210

P. 803.419.3501
F. 803.419.3505

Atlanta, GA
5575 Peachtree Rd
Atlanta, GA 30341

P. 404.231.5668
F. 404.231.5573

www.goDCS.com

No. of Copies rec'd _____
List ABCDE

0



Diversified Computer Solutions
Dynamic solutions for dynamic businesses

March 15, 2011

appeals@universalservice.org

Letter of Appeal

Schools and Libraries Division - Correspondence Unit

100 S. Jefferson Road

Whippany, NJ 07981

To Whom it may concern,

Diversified Computer Solutions, Inc. (DCS) is appealing the Funding Disbursement Recovery Report for Form 471 Application Number: 536972. The letter states that DCS billed the applicant in excess of the amount billed and services provided. DCS has two contracts with the applicant, a contract for basic maintenance of e-rate eligible internal connections and a contract for basic maintenance of non e-rate eligible component services. We feel we have performed our services and billed for our services within the guidelines of the program.

We are enclosing copies of all invoices provided to the district during the funding year 2006/2007. Also, find enclosed the applicant's infrastructure inventory of in excess of \$4,000,000.00.

We respectfully request that you review the enclosed documents and reconsider the Funding Disbursement Recovery action.

Detailed Contact Information:

Diversified Computer Solutions, Inc.

Donald Kidwell - President

3800 Fernandina Road, Suite 170

Columbia, SC 29210

803-419-3501

dkidwell@goDCS.com

Columbia, SC

3800 Fernandina Rd
Suite 170
Columbia, SC 29210

P. 803.419.3501
F. 803.419.3505

Atlanta, GA

5575 Peachtree Rd
Atlanta, GA 30341

P. 404.231.5668
F. 404.231.5573

www.goDCS.com

USAC Action appealing:

Funding Disbursement Recovery Report for Form 471 Application Number: 536972

Funding Request Number:	1486215
Contract Number:	OCS03-FY2003-001A
Services Ordered:	INTERNAL CONNECTIONS MNT
Billing Account Number:	
Funding Commitment:	\$243,240.30
Funds Disbursed to Date:	\$179,159.47
Funds to be Recovered from Service Provider:	\$179,159.47

Disbursed Funds Recovery Explanation:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the service provider invoiced USAC in excess of the amount billed and services provided to the applicant. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the service provider invoices USAC and receives payment for services and/or products in excess of what it delivered to the eligible entity. Since the services were invoiced via a SPI, this violation was caused by an act or omission of the service provider because the service provider is responsible for ensuring that it only receives support for services and/or products that it actually provides to its customers. Accordingly, USAC will seek recovery of the \$179,159.47 of improperly disbursed funds from the service provider.

Explanation of Appeal and Reference to relevant documents:

1. The district was awarded discounted amount \$243,240.30 for FRN 1486215. **Enclosed please find the item 21 (A).** The process used to calculate the estimated services amount was - an estimated number of hours required by the district to support their eligible equipment. **Enclosed please find the Funding Commitment Report (B).**
2. Please note that the district only utilized 74% of the approved funded amount for their eligible services - received within the funding year. **Enclosed please find the invoices (C) for the eligible services** provided and paid by the SLD 1/3/2008. **Enclosed please find the contract (D) for the basic maintenance of internal connections.** **Enclosed please find the (E) daily logs for the network engineers providing the services.**
3. **Enclosed please find the invoices (F) where the district was billed for the non e-rate eligible services.**
4. Please note the district has \$4,000,000.00 worth of aging infrastructure inventory, with the oldest equipment around 8 years. Spending 4% of its value to maintain it - is within the normal basic maintenance, to ensure reliable operation. **Enclosed please find the e-rate eligible inventory (G).**

Authorized Signature

Thank you for your consideration in this matter. Please contact me if you need additional information.

Loretta Dabbs

Before the
Federal Communications Commission
Washington, DC 20554

In the Matter of)	
)	
Requests for Waiver and Review of)	
Decisions of the)	
Universal Service Administrator by)	
)	
AllWays, Inc. (Prairie Hills School District 144))	File Nos. SLD-623007, <i>et al.</i>
Markham, Illinois, <i>et al.</i>)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	

ORDER

Adopted: February 24, 2012

Released: February 24, 2012

By the Deputy Chief, Telecommunications Access Policy Division, Wireline Competition Bureau:

1. Consistent with Commission rules,¹ we deny 25 requests from petitioners² seeking review of decisions made by the Universal Service Administrative Company (USAC) under the E-rate program (more formally known as the schools and libraries universal service support program).³ In each decision, USAC found that the applicants sought support for service, products or maintenance that are not eligible

¹ Under the E-rate program, applicants may only seek support for eligible services, products and maintenance. See 47 C.F.R. §§ 54.502, 54.504 and 54.518. See, e.g., *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 9013, para. 444 (1997), *aff'd in part*, *Texas Office of Public Utility Counsel v. FCC*, 183 F.3d 393 (5th Cir. 1999) (subsequent history omitted); *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Second Report and Order and Further Notice of Proposed Rulemaking, 18 FCC Rcd 9202, 9208, para. 17-18 (2003) (*Second Report and Order*); *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Third Report and Order and Second Further Notice of Proposed Rulemaking, 18 FCC Rcd 26912, 26928, para. 40 (2003) (*Schools and Libraries Third Report and Order*); *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Report and Order and Further Notice of Proposed Rulemaking, 25 FCC Rcd 6562 (2009) (*2009 ESL Order*); *Schools and Libraries Universal Service Support Mechanism, A National Broadband Plan for Our Future*, CC Docket No. 02-6, GN Docket No. 09-51, Sixth Report and Order, 25 FCC Rcd 18762 (2010) (*Sixth Report and Order*).

² The requests for waiver and review are listed in the appendix. We dismiss the appeal filed by Pleasants County School District because it had not received an adverse decision from USAC to appeal to the Commission. Therefore, its appeal was filed prematurely and is dismissed without prejudice. Another petitioner, Sweet Home Central School District, sought funding for internal connections components under the Internet access category. We agree with USAC that these eligible components should be moved to the internal connections category. Sweet Home Central School District, however, is not eligible to receive any funding for those requested services because its discount percentage was not high enough that funding year to receive funding for internal connections. See *Request for Review of Sweet Home Central School District*. In funding year 2006, USAC determined that funds were not sufficient to make commitments for priority 2 funding requests below the 86% discount level. See USAC website, *Schools and Libraries News Brief*, Jul. 6, 2007, <http://www.usac.org/sl/tools/news-briefs/preview.aspx?id=98> (last visited Jan. 25, 2012).

³ Section 54.719(c) of the Commission's rules provides that any person aggrieved by an action taken by a division of USAC may seek review from the Commission. 47 C.F.R. § 54.719(c).

for E-rate funding.⁴ Applicants may seek E-rate support only for eligible telecommunications services or the other services and products that have been designated as eligible for E-rate support.⁵ Based on our review of the record, we affirm USAC's decisions and deny these requests. We also find that petitioners have not demonstrated good cause justifying a waiver of the Commission's rules.

2. ACCORDINGLY, IT IS ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and sections 0.91, 0.291, 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), the requests for review or requests for waiver filed by the petitioners listed in the appendix ARE DENIED.

FEDERAL COMMUNICATIONS COMMISSION

Gina M. Spade
Deputy Chief
Telecommunications Access Policy Division
Wireline Competition Bureau

⁴ See *supra* note 1. See appendix.

⁵ See 47 U.S.C. § 254(h)(1)(B) and (h)(2)(A). See also USAC website, Eligible Services List, <http://www.usac.org/sl/tools/eligible-services-list.aspx> (last visited Jan. 19, 2012) (providing links to the Eligible Services Lists for funding years 2010-2012 and a link to archived Eligible Services Lists for funding years 1998-2009).

APPENDIX

Petitioner	Application Number(s)	Funding Year	Date Request for Review/Waiver Filed
AllWays, Inc. (Prairie Hills School District 144) Markham, Illinois	623007	2008	Oct. 11, 2011
Bridgeport School District Bridgeport, Connecticut	610843	2008	Mar. 19, 2010
Detroit Public Library Detroit, Michigan	362377	2003	Nov. 23, 2005
Digital Networks Group, Inc (Panama-Buena Vista School District) Bakersfield, California	623923	2008	Aug. 29, 2011
Diversified Computer Solutions (Orangeburg County School District 3) Holly Hill, South Carolina	536972	2006	Jul. 15, 2011
Emek Hebrew Academy Sherman Oaks, California	378260	2003	Dec. 22, 2003
Greensville County School District Emporia, Virginia	733398	2010	May 4, 2011
Information Transport Solutions, Inc. (Sumter County School Dist.) Livingston, Alabama	522125; 561762	2006; 2007	Apr. 19, 2011; May 6, 2011
Lexington County School District 2 West Columbia, South Carolina	566958	2007	Nov. 27, 2007
Los Angeles Unified School District and Vector Resources, Inc. Los Angeles, California	337123	2003	Oct. 22, 2007
Mattawan Consolidated School District Mattawan, Michigan	582769	2007	Oct. 3, 2008
Oswego Unified School District Oswego, Kansas	506312	2006	Apr. 13, 2011
Pitt County Schools Greenville, North Carolina	405782; 405985; 405831	2004	Oct. 18, 2005
Pleasants County School District Saint Marys, West Virginia	635103	2008	Aug. 11, 2008
Ridgewood Village School District Ridgewood, New Jersey	692467; 684891	2009	Oct. 20, 2009
San Marcos Consolidated Independent School District San Marcos, Texas	532185; 655683; 632665	2006; 2008; 2009	Sept. 22, 2009; May 5, 2010; Jul. 7, 2011
Spring Cove School District Roaring Spring, Pennsylvania	756389	2010	Aug. 9, 2010
Sprint Local Telephone Division (Oak Ridge Elementary School) Tallahassee, Florida	420917	2004	Mar. 10, 2006

Petitioner	Application Number(s)	Funding Year	Date Request for Review/Waiver Filed
Sprint Local Telephone Division (Pineview Elementary School) Tallahassee, Florida	421005	2004	Mar. 10, 2006
Sprint Local Telephone Division (Wesson Elementary School) Tallahassee, Florida	422448	2004	Mar. 10, 2006
Sweet Home Central School District Amherst, New York	492809	2006	Jun. 21, 2007
Tonasket School District 404 Tonasket, Washington	535250	2006	Jan. 11, 2011
Vertex Technologies, Inc. (Camden City Public Schools) Camden, New Jersey	424058	2004	Mar. 7, 2006
Vertex Technologies, Inc. (Lenape Regional High School District) Shamong, New Jersey	483421	2005	Jun. 19, 2007
Windber Area School District Windber, Pennsylvania	609497; 686107; 762951	2008; 2009; 2010	Nov. 26, 2008; Aug. 9, 2010



Federal Communications Commission
Washington, D.C. 20554

Memo

To: Donald Kidwell
Diversified Computer Solutions, Inc.

From: Trent Harkrader, Chief
Telecommunications Access Policy Division
Wireline Competition Bureau
Federal Communications Commission

Date: February 27, 2012

Re: DA No. 12-250, released February 24, 2012

Please find accompanying this memo the Bureau's decision on your appeal. The accompanying decision may be referenced in the future by its proceeding number and release date: DA No. 12-250, Released February 24, 2012

If the Bureau has granted your appeal, please contact the Universal Service Administrative Company (USAC) at 1-888-203-8100 for more information regarding your application. Please submit any information to USAC that the order may require. Once USAC has reviewed your application related to the issues resolved in the attached letter, you will receive a revised funding commitment decision letter.

If you choose to seek consideration by the Commission of the Bureau's decision, a petition for reconsideration or an application for review must be filed with the Commission within 30 days from the released date of this decision. You may file your request electronically using the Internet by accessing the Commission's electronic comment filing system (ECFS) at <http://fjallfoss.fcc.gov/ecfs2/>. Please be sure to include CC Docket No. 02-6 on your filing.





FUNDING YEAR 2006 - 2007 (YEAR 9) - Orangeburg Count						
ITEM 21 ATTACHMENT Orangeburg County Consolidated School District 3 Form 471 Application Number:	Vendor	Manf	Part #	Qty	Price Ea	Total
Total for Form 471						\$ 310,040.00
Attachment Number: BET Support A FRN: 1486215 Contract No.: Service Provider: Diversified Computer Solutions, Inc. SPIN: 143005276 Contracting Party: Orangeburg County Consolidated School District 3 Form 471:						
					Total>>>	285,208.13
					Student Count: 3,550	
DESCRIPTION OF SERVICES.						
<p>The support services provided will include provision of E-Rate eligible basic maintenance and basic technical support for networked systems, including configuration changes. The services provided will include provision of necessary UTP and multi-mode fiber optic cabling maintenance adds, moves and changes; as well as network hardware parts, components and required network operating systems upgrades necessary to maintain operation of the District's networks within the goals of the District's Technology Plan. All of the parts, components, and services provided to The District under the terms of this Agreement are billable if authorized by The District and will include, but not be limited to, technical support including replacement, configuration changes, upgrade, repair, maintenance and changes to eligible network components including wire line and wireless LAN infrastructure.</p>						
Network Engineer - 1/4hr per student (in hrs)	DCS	DCS	Level 2	1800	\$ 84.00	\$ 151,200.00
Emergency Engineer - 1/8 hr per student (in hrs)	DCS	DCS	Level 3	500	\$ 94.00	\$ 47,000.00
Estimated cost plus 8% for basic maintenance fix/replace repair parts and components necessary to maintain all "Exhibit D Equipment and Infrastructure" covered by the Agreement	DCS	DCS	Price per student	3,550	\$ 10.00	\$ 35,500.00
Travel Time (2.5hr per round trip @ half rate)	DCS	DCS	Travel Time	288	\$ 105.00	\$ 30,187.50
Travel Mileage (\$66.75 per Round trip per 8 hrs)	DCS	DCS	Mileage	288	\$ 66.75	\$ 19,190.63
Tax						\$ 2,130.00
Acceptance			Acceptance			
DCS _____	Date _____	Client _____			Date _____	

Attachment Number: BET Support B

FRN:

Contract No.:

Total>>>

24,831.88

Service Provider: Diversified Computer Solutions, Inc. SPIN: 143005276

Contracting Party: Orangeburg County Consolidated School District 3

Form 471:

DESCRIPTION OF SERVICES.

To provide eligible installation services of eligible equipment at eligible site during service window.

Network Engineer - 1/8 hrs per student (in hours)	DCS	DCS	Level 3	20	\$ 94.00	\$ 1,880.00
Travel Time (2.5hr per round trip @ half rate)	DCS	DCS	Travel Time	4	\$ 105.00	\$ 420.00
Travel Mileage (\$66.75.00 per Round trip per 8 hrs)	DCS	DCS	Mileage	3	\$ 66.75	\$ 166.88
Cabling (1 drop to 1 faceplate per 8 students)	DCS	DCS	Cabling	178	\$ 126.00	\$ 22,365.00
Tax						\$ -
Acceptance			Acceptance			
DCS _____	Date _____	Client _____	Date _____			

FUNDING COMMITMENT REPORT
Service Provider Name: Diversified Computer Solutions, Inc.
SPIN: 143005276

Name of Billed Entity: ORANGEBURG COUNTY SCH DIST 3
Billed Entity Address: 1654 CAMDEN ROAD
Billed Entity City: HOLLY HILL
Billed Entity State: SC
Billed Entity Zip: 29059
Billed Entity Number: 127124
Name of Contact Person: Daphne Walley
Preferred Mode of Contact: EMAIL
Contact Information: erate@obg3.k12.sc.us
Form 471 Application Number: 536972
Funding Request Number: 1486215
Funding Status: Funded
Category Of Service: INTERNAL CONNECTIONS MNT
Form 470 Application Number: 607490000580307
Contract Number: OCSD3-FY2003-001A
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$270,267.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$270,267.00
Applicant's Discount Percentage Approved by SLD: 90%
Funding Commitment Decision: \$243,240.30 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The establishing Form 470 Application Number was changed at the request of the applicant. <><><><><> MR2: The Contract Award Date was changed from January 8, 2003 to February 16, 2006 to agree with the applicant documentation. <><><><><> MR3: The Contract Expiration Date was changed from January 8, 2009 to June 30, 2007 to agree with the applicant documentation. <><><><><> MR4: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.
Applicant Revised FCDL Letter Date: 11/12/2007
Appeal Wave Number: A21



BY FUNDS FOR LEARNING

Diversified Computer Solutions
 SPIN 143005276

Loretta Dabbs

Applicant Name (BEN)	ORANGEBURG COUNTY SCH DIST 3 (127124)	Status	Funded	Description/Note	Edit
Service Provider (SPIN)	Diversified Computer Solutions, Inc. (143005276)	Discount Rate	90%	Location	7 sites
Category	BASIC MAINTENANCE	Funding Commitment	\$243,240.30	FRN	1486215
Funding Year	2006				

SLD Checkbook

Date	Description	Amount	Balance
01/04/2008	Deduction	\$-179,159.47	\$64,080.83
11/08/2007	Opening Balance	\$243,240.30	\$243,240.30



BY FUNDS FOR LEARNING

Diversified Computer Solutions
 SPIN 143005276

Loretta Dabbs

Applicant Name (BEN)	ORANGEBURG COUNTY SCH DIST 3 (127124)	Status	Funded	Description/Note	Edit
Service Provider (SPIN)	Diversified Computer Solutions, Inc. (143005276)	Discount Rate	90%	Location	7 sites
Category	BASIC MAINTENANCE	Funding Commitment	\$243,240.30	FRN	1486215
Funding Year	2006				

Details

FCDL Date	12/12/2006	Pre-Discount Amount	\$270,267.00	Form 471	536972
Form 471 Service Start Date	07/01/2006	Requested Amount	\$243,240.30	Form 470	607490000580307
Submitted 486 Service Start Date		Committed Amount	\$243,240.30	SLD Explanation	A consultant was used for the planning, implementation, and support of your e-rate funding request; however, you did not provide the consulting agreement or a Letter of Agency. Less than 30% of FRN for Internal Connections were removed per applicant's request.
486 Service Start Date	07/19/2007	ERM Debits	\$689,702.76		
Last Date to Invoice	03/27/2008	ERM Balance	\$-		
Contract Expiration Date	09/30/2008	SLD Balance	\$64,080.83		
				Wave	034
				Appeal Wave	A21

Contract Number	OCSD3-FY2003-001A	Payment Method Requested	Edit
Billing Account Number		Payment Method Established	SPI

REVISED FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

November 12, 2007

Julie So
Diversified Computer Solutions, Inc.
1370 Browning Road, Suite 130
Columbia, SC 29210

SPIN: 143005276

This letter is your notification that your appeal has been resolved and your official decision(s) regarding the appealed funding request decision(s) that featured your company's Service Provider Identification Number (SPIN).

The Funding Commitment Report (report) that follows this Revised FCDL contains a list of items that were included in your original FCDL. An explanation of the items in the attached report is included in the sample applicant FCDL posted to the SLD section of the USAC web site, and was included in your original FCDL. The report attached to this letter may have been updated. Use this updated information when completing FCC Form 474 or certifying FCC Forms 472. Your customer(s) should use this information when completing and certifying FCC Forms 486 and 472.

This same information is being sent to your customer(s). We urge you to contact your customer(s) to make any necessary arrangements regarding delivery of service and provision of discounts.

IMPLEMENTATION TIMEFRAME:

On June 29, 2001, the Federal Communications Commission (FCC) released an Order extending the implementation period for non-recurring services. Any non-recurring service for which funds are committed in this letter may be delivered and installed up to September 30, 2008, not including extensions. Support for recurring services, however, is available only for services provided during the period of July 01, 2006 through June 30, 2007.

If Forms 486 have not already been submitted for these services provided by this service provider as identified by the SPIN in the attached Funding Report, Forms 486, must be received or postmarked no later than 120 days after the Service Start Date or 120 days after the date of an FCDL that approves funding, whichever is later to receive discounts retroactively to the Service Start Date. If any funding was approved in the original FCDL and any services were provided by the service provider whose SPIN was referenced in the original Funding Report, the deadlines described above are calculated based on the original FCDL. If these services are approved as a result of a SPIN Correction, a new Form 486 will be required to allow invoicing for such services. Invoices for these services must be received or postmarked within 120 days of the date of the Form 486 Notification Letter or within 120 days of the last date to receive service, whichever is later. Work closely with your customers to ensure that Forms 486 and invoice forms are completed in a timely manner.

NEXT STEPS

File your FCC Form 473, Service Provider Annual Certification Form, for this funding year, if you have not already done so, to complete the procedure for submitting invoice forms. Form 473 must be completed each funding year by each service provider, for each separate SPIN, to confirm that the invoice forms submitted by each service provider are in compliance with the FCC's rules governing

refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company



Schools and Libraries Division
Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

TIME SENSITIVE MATERIAL

00017
Julie So
Diversified Computer Solutions, Inc.
1370 Browning Road, Suite 130
Columbia, SC 29210





115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 6 of 6

Number: 0000006403
Date: 8/31/2006

Reference No: 0000000535
Customer:: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms
	Julie So	Net 30

Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 3 Engineer	8/30/2006	7.00	728.00
Eric Breckenridge Columbia Half Bill Travel	8/30/2006	2.50	260.00
Eric Breckenridge Columbia Level 3 Engineer	8/31/2006	4.50	468.00
Eric Breckenridge Columbia Half Bill Travel	8/31/2006	2.50	260.00

OBG3 Y8 Mx 8/16-8/31 FRN#1265948 Dist 10%=\$1383.54

Contact: DAPHNE WALLEY

Subtotal	13,835.40
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Retention	0.00
Balance	13,835.40



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA · COLUMBIA · CHARLESTON · GREENVILLE · NASHVILLE

Invoice

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 1 of 5

Number: 0000006496
Date: 9/15/2006

Reference No: 0000000535
Customer:: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms
	Julie So	Net 30

Description	Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage	9/1/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/1/2006	1.00	16.72
MILE TO Columbia Contract Billable Mileage	9/5/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/5/2006	1.00	4.40
MILE TO Columbia Contract Billable Mileage	9/6/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	9/7/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/7/2006	1.00	5.28
MILE TO Columbia Contract Billable Mileage	9/8/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/8/2006	1.00	11.00
MILE TO Columbia Contract Billable Mileage	9/11/2006	1.00	66.00

OBG3 Y8 Mx 9/1-9/15 FRN#1265948 Dist 10%=\$995.56

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA · COLUMBIA · CHARLESTON · GREENVILLE · NASHVILLE

Invoice

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 2 of 5

Number: 0000006496
Date: 9/15/2006

Reference No: 0000000535
Customer:: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms
	Julie So	Net 30

Description	Date	Quantity	Amount
MILE WITHIN Columbia Contract Billable Mileage	9/11/2006	1.00	6.16
MILE TO Columbia Contract Billable Mileage	9/12/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/12/2006	1.00	13.64
MILE TO Columbia Contract Billable Mileage	9/13/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	9/14/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/14/2006	1.00	3.96
MILE TO Columbia Contract Billable Mileage	9/14/2006	1.00	66.00
MILE TO Columbia Contract Billable Mileage	9/15/2006	1.00	66.00
MILE WITHIN Columbia Contract Billable Mileage	9/15/2006	1.00	11.44
Eric Breckenridge Columbia Level 3 Engineer	9/1/2006	7.25	754.00

OBG3 Y8 Mx 9/1-9/15 FRN#1265948 Dist 10%=\$995.56

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA · COLUMBIA · CHARLESTON · GREENVILLE · NASHVILLE

InvoiceDiversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 3 of 5

Number: 0000006496
Date: 9/15/2006Reference No: 0000000535
Customer:: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms
	Julie So	Net 30

Description	Date	Quantity	Amount
Eric Breckenridge Columbia Half Bill Travel	9/1/2006	2.50	260.00
Donald Kidwell Columbia Level 3 Engineer	9/5/2006	2.50	260.00
Mark Brice Columbia Level 2 Engineer	9/5/2006	2.00	168.00
Mark Brice Columbia Half Bill Travel	9/5/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	9/6/2006	1.50	156.00
Mark Brice Columbia Level 2 Engineer	9/6/2006	4.00	336.00
Mark Brice Columbia Half Bill Travel	9/6/2006	2.50	105.00
Brian Fox Columbia Level 2 Engineer	9/7/2006	5.50	462.00
Brian Fox Columbia Half Bill Travel	9/7/2006	2.50	105.00
Brian Fox Columbia Level 2 Engineer	9/8/2006	5.00	420.00

OBG3 Y8 Mx 9/1-9/15 FRN#1265948 Dist 10%=\$995.56

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****



DIVERSIFIED COMPUTER SOLUTIONS, INC.

115 ATRIUM WAY, SUITE 125
COLUMBIA, SC 29223

ATLANTA • COLUMBIA • CHARLESTON • GREENVILLE • NASHVILLE

Invoice

Diversified Computer Solutions, Inc.
1370 Browning Road
Suite 130
Columbia, SC 29210
(803)419-3501

Page: Page 4 of 5

Number: 0000006496
Date: 9/15/2006

Reference No: 0000000535
Customer:: 8705

Sold To	Ship To
Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA	Orangeburg School District 3 Attention: C. Renee Sanders Post Office Box 98 Holly Hill, SC 29059 USA

Contract No.	Project Manager	Terms
	Julie So	Net 30

Description	Date	Quantity	Amount
Brian Fox Columbia Half Bill Travel	9/8/2006	2.50	105.00
Donald Kidwell Columbia Level 3 Engineer	9/8/2006	6.00	624.00
Donald Kidwell Columbia Level 3 Engineer	9/14/2006	1.50	156.00
Eric Breckenridge Columbia Level 3 Engineer	9/14/2006	3.50	364.00
Eric Breckenridge Columbia Half Bill Travel	9/14/2006	2.50	260.00
Mark Brice Columbia Level 2 Engineer	9/14/2006	3.00	252.00
Mark Brice Columbia Half Bill Travel	9/14/2006	2.50	105.00
Eric Breckenridge Columbia Level 3 Engineer	9/11/2006	7.25	754.00
Eric Breckenridge Columbia Half Bill Travel	9/11/2006	2.50	260.00
Donald Kidwell Columbia Level 3 Engineer	9/12/2006	1.25	130.00

OBG3 Y8 Mx 9/1-9/15 FRN#1265948 Dist 10%=\$995.56

Contact: DAPHNE WALLEY

Subtotal	*****
Freight	*****
Sales Tax	*****
Trade Discount	*****
Retention	*****
Balance	*****